

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department –
Payment of Rs.4,290/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad towards
purchase of Consumable items – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 253

Dated:15.11.2014.
Read the following:-

1. Govt., Lr.No.1172/OP&IMS/A1/2014-1, Dated:20.09.2014.
2. From M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,
Bill No.48, Dt. Nil.

* * *

ORDER:

Sanction is hereby accord for an amount of Rs.4,290/- (Rupees Four thousand Two hundred and Ninety only) to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Consumable items for the use of Secretary Peshi, for the month of September 2014.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.000000000000612, The Nasik Merchants Co-op Bank Limited, Gowliguda Chaman, Hyderabad with IFSC Code.No.NMCB0000041 of M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V. CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To

M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Telangana, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER